Schedule B: Expenditures

Garrett for Statehouse Committee		Status:
Committee Type:	State House	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	13	Filed Date
Committee Code:	1654	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	10/19/2018
Adjusted Due Date	
Filed Date	10/19/2018 2:32:43 PM
Postmark Date	
Amendment Date	9/24/2019 12:32:16 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/13/2018	Check # 1274	Victory Enterprises 5200 30th St. SW Davenport, IA 52802	Advertising	\$1,000.00
Advertising				
8/16/2018	Check # Unitemized	Menards 6000 SE 14th Des Moines, IA 50320	Miscellaneous or Unitemized	\$227.15
Sign Rods		•	•	•
8/16/2018	Check # 1277	Victory Enterprises 5200 30th St. SW Davenport, IA 52802	Campaign Signs	\$2,022.50
Campaign S	igns			
9/10/2018	Check # 1279	Victory Enterprises 5200 30th St. SW Davenport, IA 52802	Advertising	\$1,000.00
Advertising				
9/12/2018	9161 Check # 1280	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Advertising	\$4,192.06
Mailings		•	•	•
9/16/2018	Check # Unitemized	Menards 6000 SE 14th Des Moines, IA 50320	Miscellaneous or Unitemized	\$240.78
Rods for Sig	ns		•	
10/8/2018	Check # 1281	Farm Bureau Spokesman P.0. Box 670 Iows Falls, IA 50126	Advertising	\$240.78
Advertising				
10/9/2018	Check # 1284	Victory Enterprises 5200 30th St. SW Davenport, IA 52802	Campaign Signs	\$3,022.85
Campaign S	igns			
10/9/2018	Check # Unitemized	Walmart 1500 N. Jefferson Way Indianola, IA 50125	Miscellaneous or Unitemized	\$133.43
Printer Ink				
10/12/2018	Check # Unitemized	Madison County Auditor Courthouse Winterset, IA 50273	Miscellaneous or Unitemized	\$25.00
Voter list				

Schedule B: Expenditures

Sch-B

Garrett for Statehouse Committee		Status:	Filed
Committee Type:	State House	Statutory Due Date	10/19/2018
County:	_NA	Adjusted Due Date	
District:	13	Filed Date	10/19/2018 2:32:43 PM
Committee Code:	1654	Postmark Date	
Political Party:	Republican	Amendment Date	9/24/2019 12:32:16 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/12/2018	Check # 1286	Tri Corner Express Box 202 New Virginia, IA 50210	Advertising	\$75.00
Advertising				
10/12/2018	Check # 1286	Van Ginkel's 2208 Ingersoll Des Moines, IA 50312	Printing & Reproduction	\$60.00
Printing				

Total Amount	\$12,239.55
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